

Summary Actual Payment Schedule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 01 - Adams		
7333 - Medical Support Liability Incentive	1,086.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,904.10	Yes
7472 - Child Support Lab Expenditures 90%	393.75	Yes
7482 - Child Support Fees 66 % Federal Sha	47.16	Yes
7487 - Laboratory Fees 90% Federal Share	181.25	Yes
7495 - Child Support Performance Based	6,746.59	Yes
7505 - Child Support Non IV-D Activities	44.07	Yes
Total For Agency: 01 - Adams	10,402.92	
Agency: 03 - Barron		
7333 - Medical Support Liability Incentive	3,231.00	Yes
7477 - Child Support All Other Expenditure	12,595.69	Yes
7495 - Child Support Performance Based	13,495.65	Yes
7505 - Child Support Non IV-D Activities	1,444.03	Yes
Total For Agency: 03 - Barron	30,766.37	
Agency: 04 - Bayfield		
7333 - Medical Support Liability Incentive	821.00	Yes
7469 - Child Support Indirect Cost 66% Fed	971.65	Yes
7477 - Child Support All Other Expenditure	1,608.57	Yes
7495 - Child Support Performance Based	2,029.65	Yes
7505 - Child Support Non IV-D Activities	273.94	Yes
Total For Agency: 04 - Bayfield	5,704.81	
Agency: 05 - Brown		
7333 - Medical Support Liability Incentive	13,072.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,045.40	Yes
7472 - Child Support Lab Expenditures 90%	1,089.90	Yes
7477 - Child Support All Other Expenditure	21,758.19	Yes
7482 - Child Support Fees 66 % Federal Sha	19.80	Yes
7495 - Child Support Performance Based	82,559.30	Yes
7505 - Child Support Non IV-D Activities	1,534.50	Yes
Total For Agency: 05 - Brown	128,079.09	
Agency: 07 - Burnett		
7333 - Medical Support Liability Incentive	533.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,882.82	Yes
7477 - Child Support All Other Expenditure	12,268.63	Yes
Total For Agency: 07 - Burnett	14,684.45	
Agency: 08 - Calumet		
7333 - Medical Support Liability Incentive	850.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,654.62	Yes
7472 - Child Support Lab Expenditures 90%	1,012.50	Yes
7477 - Child Support All Other Expenditure	28,908.78	Yes
7482 - Child Support Fees 66 % Federal Sha	174.90	Yes
7487 - Laboratory Fees 90% Federal Share	45.00	Yes
7505 - Child Support Non IV-D Activities	163.68	Yes
Total For Agency: 08 - Calumet	32,809.48	
Agency: 09 - Chippewa		
7333 - Medical Support Liability Incentive	1,004.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,867.02	Yes
7472 - Child Support Lab Expenditures 90%	346.50	Yes
7477 - Child Support All Other Expenditure	33,124.99	Yes

Summary Actual Payment Schdule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
7505 - Child Support Non IV-D Activities	167.12	Yes
Total For Agency: 09 - Chippewa	41,509.63	
Agency: 10 - Clark		
7333 - Medical Support Liability Incentive	1,436.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,726.56	Yes
7472 - Child Support Lab Expenditures 90%	378.00	Yes
7477 - Child Support All Other Expenditure	27,569.39	Yes
7482 - Child Support Fees 66 % Federal Sha	141.98	Yes
7487 - Laboratory Fees 90% Federal Share	216.00	Yes
7505 - Child Support Non IV-D Activities	84.24	Yes
Total For Agency: 10 - Clark	31,552.17	
Agency: 11 - Columbia		
7333 - Medical Support Liability Incentive	2,282.00	Yes
7469 - Child Support Indirect Cost 66% Fed	9,106.68	Yes
7472 - Child Support Lab Expenditures 90%	731.25	Yes
7477 - Child Support All Other Expenditure	34,076.82	Yes
Total For Agency: 11 - Columbia	46,196.75	
Agency: 12 - Crawford		
7333 - Medical Support Liability Incentive	592.00	No
7469 - Child Support Indirect Cost 66% Fed	1,071.23	No
7477 - Child Support All Other Expenditure	10,009.18	No
7505 - Child Support Non IV-D Activities	357.85	No
Total For Agency: 12 - Crawford	12,030.26	
Agency: 13 - Dane		
7333 - Medical Support Liability Incentive	9,054.00	Yes
7469 - Child Support Indirect Cost 66% Fed	18,115.68	Yes
7472 - Child Support Lab Expenditures 90%	3,555.00	Yes
7477 - Child Support All Other Expenditure	214,893.91	Yes
7505 - Child Support Non IV-D Activities	449.46	Yes
Total For Agency: 13 - Dane	246,068.05	
Agency: 14 - Dodge		
7333 - Medical Support Liability Incentive	3,922.00	Yes
7469 - Child Support Indirect Cost 66% Fed	24,325.62	Yes
7472 - Child Support Lab Expenditures 90%	1,555.20	Yes
7477 - Child Support All Other Expenditure	45,133.77	Yes
7505 - Child Support Non IV-D Activities	155.10	Yes
Total For Agency: 14 - Dodge	75,091.69	
Agency: 15 - Door		
7333 - Medical Support Liability Incentive	1,157.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,888.57	Yes
7472 - Child Support Lab Expenditures 90%	445.50	Yes
7477 - Child Support All Other Expenditure	20,085.11	Yes
7505 - Child Support Non IV-D Activities	84.95	Yes
Total For Agency: 15 - Door	26,661.13	
Agency: 16 - Douglas		
7333 - Medical Support Liability Incentive	5,039.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,359.50	Yes
7472 - Child Support Lab Expenditures 90%	1,012.50	Yes
7477 - Child Support All Other Expenditure	33,445.63	Yes
7505 - Child Support Non IV-D Activities	60.72	Yes

Summary Actual Payment Schdule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 16 - Douglas	41,917.35	
7333 - Medical Support Liability Incentive	1,534.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,273.50	Yes
7472 - Child Support Lab Expenditures 90%	148.50	Yes
7477 - Child Support All Other Expenditure	22,763.22	Yes
Total For Agency: 16 - Douglas	28,719.22	
Agency: 17 - Dunn		
7333 - Medical Support Liability Incentive	3,384.00	Yes
7469 - Child Support Indirect Cost 66% Fed	3,100.68	Yes
7472 - Child Support Lab Expenditures 90%	1,287.00	Yes
7477 - Child Support All Other Expenditure	1,667.22	Yes
7495 - Child Support Performance Based	3,603.82	Yes
7505 - Child Support Non IV-D Activities	308.22	Yes
Total For Agency: 17 - Dunn	13,350.94	
Agency: 18 - Eau Claire		
7333 - Medical Support Liability Incentive	59.00	Yes
7469 - Child Support Indirect Cost 66% Fed	683.76	Yes
7477 - Child Support All Other Expenditure	7,144.47	Yes
Total For Agency: 18 - Eau Claire	7,887.23	
Agency: 19 - Florence		
7333 - Medical Support Liability Incentive	5,222.00	Yes
7469 - Child Support Indirect Cost 66% Fed	7,465.26	Yes
7472 - Child Support Lab Expenditures 90%	864.00	Yes
7477 - Child Support All Other Expenditure	67,193.79	Yes
7505 - Child Support Non IV-D Activities	347.16	Yes
Total For Agency: 19 - Florence	81,092.21	
Agency: 20 - Fond du Lac		
7333 - Medical Support Liability Incentive	703.00	Yes
7469 - Child Support Indirect Cost 66% Fed	834.41	Yes
7477 - Child Support All Other Expenditure	9,824.75	Yes
7505 - Child Support Non IV-D Activities	37.28	Yes
Total For Agency: 20 - Fond du Lac	11,399.44	
Agency: 21 - Forest		
7333 - Medical Support Liability Incentive	1,677.10	No
7469 - Child Support Indirect Cost 66% Fed	2,756.60	No
7472 - Child Support Lab Expenditures 90%	1,089.00	No
7477 - Child Support All Other Expenditure	23,961.22	No
7505 - Child Support Non IV-D Activities	514.63	No
Total For Agency: 21 - Forest	29,998.55	
Agency: 22 - Grant		
7333 - Medical Support Liability Incentive	948.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,424.89	Yes
7472 - Child Support Lab Expenditures 90%	562.50	Yes
7477 - Child Support All Other Expenditure	4,534.47	Yes
7495 - Child Support Performance Based	4,880.29	Yes
7505 - Child Support Non IV-D Activities	64.20	Yes
Total For Agency: 22 - Grant	12,414.35	
Agency: 23 - Green		

Summary Actual Payment Schedule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 24 - Green Lake		
7333 - Medical Support Liability Incentive	576.53	Yes
7469 - Child Support Indirect Cost 66% Fed	370.92	Yes
7472 - Child Support Lab Expenditures 90%	148.50	Yes
7477 - Child Support All Other Expenditure	10,621.09	Yes
7482 - Child Support Fees 66 % Federal Sha	33.00	Yes
7487 - Laboratory Fees 90% Federal Share	102.89	Yes
7495 - Child Support Performance Based	87.82	Yes
7505 - Child Support Non IV-D Activities	444.64	Yes
Total For Agency: 24 - Green Lake	12,385.39	
Agency: 25 - Iowa		
7333 - Medical Support Liability Incentive	832.00	Yes
7469 - Child Support Indirect Cost 66% Fed	879.78	Yes
7477 - Child Support All Other Expenditure	7,334.34	Yes
7495 - Child Support Performance Based	4,304.32	Yes
7505 - Child Support Non IV-D Activities	88.44	Yes
Total For Agency: 25 - Iowa	13,438.88	
Agency: 26 - Iron		
7333 - Medical Support Liability Incentive	10.50	No
7469 - Child Support Indirect Cost 66% Fed	306.52	No
7477 - Child Support All Other Expenditure	4,360.80	No
Total For Agency: 26 - Iron	4,677.82	
Agency: 28 - Jefferson		
7333 - Medical Support Liability Incentive	2,648.85	Yes
7469 - Child Support Indirect Cost 66% Fed	1,910.48	Yes
7472 - Child Support Lab Expenditures 90%	979.20	Yes
7477 - Child Support All Other Expenditure	48,813.12	Yes
Total For Agency: 28 - Jefferson	54,351.65	
Agency: 31 - Kewaunee		
7333 - Medical Support Liability Incentive	343.75	Yes
7469 - Child Support Indirect Cost 66% Fed	2,347.51	Yes
7472 - Child Support Lab Expenditures 90%	279.00	Yes
7477 - Child Support All Other Expenditure	13,670.59	Yes
7505 - Child Support Non IV-D Activities	14.69	Yes
Total For Agency: 31 - Kewaunee	16,655.54	
Agency: 32 - La Crosse		
7333 - Medical Support Liability Incentive	6,289.00	Yes
7469 - Child Support Indirect Cost 66% Fed	7,260.66	Yes
7477 - Child Support All Other Expenditure	35,307.05	Yes
7495 - Child Support Performance Based	21,777.78	Yes
7505 - Child Support Non IV-D Activities	1,048.21	Yes
Total For Agency: 32 - La Crosse	71,682.70	
Agency: 33 - Lafayette		
7333 - Medical Support Liability Incentive	406.17	No
7469 - Child Support Indirect Cost 66% Fed	437.20	No
7477 - Child Support All Other Expenditure	6,055.18	No
7505 - Child Support Non IV-D Activities	8.42	No
Total For Agency: 33 - Lafayette	6,906.97	

Summary Actual Payment Schedule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 34 - Langlade		
7333 - Medical Support Liability Incentive	1,005.71	Yes
7469 - Child Support Indirect Cost 66% Fed	1,180.74	Yes
7472 - Child Support Lab Expenditures 90%	172.80	Yes
7477 - Child Support All Other Expenditure	19,612.86	Yes
7505 - Child Support Non IV-D Activities	103.21	Yes
Total For Agency: 34 - Langlade	22,075.32	
Agency: 36 - Manitowoc		
7333 - Medical Support Liability Incentive	3,021.67	Yes
7469 - Child Support Indirect Cost 66% Fed	5,630.84	Yes
7472 - Child Support Lab Expenditures 90%	891.00	Yes
7477 - Child Support All Other Expenditure	42,272.20	Yes
7505 - Child Support Non IV-D Activities	958.32	Yes
Total For Agency: 36 - Manitowoc	52,774.03	
Agency: 38 - Marinette Child Support		
7333 - Medical Support Liability Incentive	2,515.75	Yes
7469 - Child Support Indirect Cost 66% Fed	10,804.31	Yes
7472 - Child Support Lab Expenditures 90%	223.20	Yes
7477 - Child Support All Other Expenditure	20,798.23	Yes
7505 - Child Support Non IV-D Activities	610.96	Yes
Total For Agency: 38 - Marinette Child	34,952.45	
Agency: 39 - Marquette Child Support		
7333 - Medical Support Liability Incentive	512.59	Yes
7469 - Child Support Indirect Cost 66% Fed	1,459.92	Yes
7477 - Child Support All Other Expenditure	9,263.94	Yes
7505 - Child Support Non IV-D Activities	13.86	Yes
Total For Agency: 39 - Marquette Child	11,250.31	
Agency: 40 - Milwaukee Child Support		
7333 - Medical Support Liability Incentive	51,678.00	Yes
7469 - Child Support Indirect Cost 66% Fed	38,908.42	Yes
7472 - Child Support Lab Expenditures 90%	39,997.80	Yes
7477 - Child Support All Other Expenditure	18,356.24	Yes
7495 - Child Support Performance Based	452,545.43	Yes
7505 - Child Support Non IV-D Activities	12,688.50	Yes
7700 - Children First	1,600.00	Yes
Total For Agency: 40 - Milwaukee Child	615,774.39	
Agency: 41 - Monroe Child Support		
7333 - Medical Support Liability Incentive	1,474.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,491.72	Yes
7472 - Child Support Lab Expenditures 90%	1,233.00	Yes
7477 - Child Support All Other Expenditure	15,869.11	Yes
7495 - Child Support Performance Based	10,582.03	Yes
7505 - Child Support Non IV-D Activities	88.70	Yes
Total For Agency: 41 - Monroe Child Support	33,738.56	
Agency: 42 - Oconto Child Support		
7333 - Medical Support Liability Incentive	1,182.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,216.38	Yes
7477 - Child Support All Other Expenditure	4,971.71	Yes
7495 - Child Support Performance Based	1,140.57	Yes
Total For Agency: 42 - Oconto Child Support	8,510.66	

Summary Actual Payment Schdule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 45 - Ozaukee Child Support		
7333 - Medical Support Liability Incentive	1,093.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,612.28	Yes
7472 - Child Support Lab Expenditures 90%	1,308.60	Yes
7477 - Child Support All Other Expenditure	24,888.01	Yes
7495 - Child Support Performance Based	14,420.32	Yes
Total For Agency: 45 - Ozaukee Child Support	44,322.21	
Agency: 46 - Pepin Child Support		
7333 - Medical Support Liability Incentive	71.50	Yes
7477 - Child Support All Other Expenditure	4,146.00	Yes
Total For Agency: 46 - Pepin Child Support	4,217.50	
Agency: 48 - Polk Child Support		
7333 - Medical Support Liability Incentive	1,355.03	Yes
7469 - Child Support Indirect Cost 66% Fed	2,754.84	Yes
7472 - Child Support Lab Expenditures 90%	618.75	Yes
7477 - Child Support All Other Expenditure	19,871.79	Yes
Total For Agency: 48 - Polk Child Support	24,600.41	
Agency: 49 - Portage Child Support		
7333 - Medical Support Liability Incentive	2,814.70	Yes
7469 - Child Support Indirect Cost 66% Fed	3,072.96	Yes
7472 - Child Support Lab Expenditures 90%	900.00	Yes
7477 - Child Support All Other Expenditure	26,970.59	Yes
7505 - Child Support Non IV-D Activities	226.56	Yes
Total For Agency: 49 - Portage Child Support	33,984.81	
Agency: 50 - Price Child Support		
7333 - Medical Support Liability Incentive	799.92	Yes
7469 - Child Support Indirect Cost 66% Fed	635.58	Yes
7477 - Child Support All Other Expenditure	9,018.60	Yes
7505 - Child Support Non IV-D Activities	184.14	Yes
Total For Agency: 50 - Price Child Support	10,638.24	
Agency: 52 - Richland Child Support		
7333 - Medical Support Liability Incentive	516.00	Yes
7469 - Child Support Indirect Cost 66% Fed	610.34	Yes
7477 - Child Support All Other Expenditure	1,987.31	Yes
7495 - Child Support Performance Based	500.17	Yes
Total For Agency: 52 - Richland Child Support	3,613.82	
Agency: 53 - Rock Child Support		
7333 - Medical Support Liability Incentive	7,256.00	Yes
7469 - Child Support Indirect Cost 66% Fed	17,977.52	Yes
7472 - Child Support Lab Expenditures 90%	2,866.50	Yes
7477 - Child Support All Other Expenditure	144,921.29	Yes
Total For Agency: 53 - Rock Child Support	173,021.31	
Agency: 55 - St. Croix		
7333 - Medical Support Liability Incentive	1,760.00	No
7469 - Child Support Indirect Cost 66% Fed	5,194.15	No
7472 - Child Support Lab Expenditures 90%	351.00	No
7477 - Child Support All Other Expenditure	27,625.03	No
7505 - Child Support Non IV-D Activities	2,051.61	No
Total For Agency: 55 - St. Croix	36,981.79	

Summary Actual Payment Schedule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 56 - Sauk		
7333 - Medical Support Liability Incentive	3,137.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,675.22	Yes
7472 - Child Support Lab Expenditures 90%	445.50	Yes
7477 - Child Support All Other Expenditure	49,554.69	Yes
7505 - Child Support Non IV-D Activities	210.34	Yes
Total For Agency: 56 - Sauk	58,022.75	
Agency: 57 - Sawyer		
7333 - Medical Support Liability Incentive	100.24	Yes
7469 - Child Support Indirect Cost 66% Fed	967.89	Yes
7472 - Child Support Lab Expenditures 90%	334.73	Yes
Total For Agency: 57 - Sawyer	1,402.86	
Agency: 58 - Shawano		
7333 - Medical Support Liability Incentive	2,019.00	Yes
7469 - Child Support Indirect Cost 66% Fed	996.60	Yes
7472 - Child Support Lab Expenditures 90%	495.00	Yes
7477 - Child Support All Other Expenditure	2,909.41	Yes
7505 - Child Support Non IV-D Activities	9.90	Yes
Total For Agency: 58 - Shawano	6,429.91	
Agency: 59 - Sheboygan		
7333 - Medical Support Liability Incentive	5,500.00	Yes
7469 - Child Support Indirect Cost 66% Fed	8,872.88	Yes
7472 - Child Support Lab Expenditures 90%	1,674.00	Yes
7477 - Child Support All Other Expenditure	52,113.37	Yes
Total For Agency: 59 - Sheboygan	68,160.25	
Agency: 60 - Taylor		
7333 - Medical Support Liability Incentive	477.00	Yes
7469 - Child Support Indirect Cost 66% Fed	2,072.40	Yes
7472 - Child Support Lab Expenditures 90%	162.00	Yes
7477 - Child Support All Other Expenditure	11,108.83	Yes
7505 - Child Support Non IV-D Activities	35.64	Yes
7514 - CS PEO Reconciliation State Share	520.88	Yes
7515 - CS PEO Federal Share	1,011.12	Yes
Total For Agency: 60 - Taylor	15,387.87	
Agency: 61 - Trempealeau		
7333 - Medical Support Liability Incentive	852.00	No
7469 - Child Support Indirect Cost 66% Fed	3,003.22	No
7472 - Child Support Lab Expenditures 90%	648.00	No
7477 - Child Support All Other Expenditure	20,040.04	No
7505 - Child Support Non IV-D Activities	274.10	No
Total For Agency: 61 - Trempealeau	24,817.36	
Agency: 62 - Vernon		
7333 - Medical Support Liability Incentive	1,041.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,467.62	Yes
7472 - Child Support Lab Expenditures 90%	170.10	Yes
7477 - Child Support All Other Expenditure	7,543.14	Yes
7505 - Child Support Non IV-D Activities	758.82	Yes
Total For Agency: 62 - Vernon	10,980.68	

Summary Actual Payment Schedule

For CSEA 11/2003

Processed At 10/20/2003 03:31:09 PM

Contract	Payment Amount	ACH
Agency: 63 - Vilas		
7333 - Medical Support Liability Incentive	541.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,607.76	Yes
7477 - Child Support All Other Expenditure	13,334.09	Yes
7505 - Child Support Non IV-D Activities	229.61	Yes
Total For Agency: 63 - Vilas	15,712.46	
Agency: 65 - Washburn		
7333 - Medical Support Liability Incentive	813.00	No
7469 - Child Support Indirect Cost 66% Fed	3,352.58	No
7472 - Child Support Lab Expenditures 90%	297.00	No
7477 - Child Support All Other Expenditure	12,785.32	No
Total For Agency: 65 - Washburn	17,247.90	
Agency: 66 - Washington		
7333 - Medical Support Liability Incentive	3,537.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,710.80	Yes
7477 - Child Support All Other Expenditure	42,578.13	Yes
7505 - Child Support Non IV-D Activities	1,105.70	Yes
Total For Agency: 66 - Washington	51,931.63	
Agency: 67 - Waukesha		
7333 - Medical Support Liability Incentive	8,332.00	Yes
7469 - Child Support Indirect Cost 66% Fed	22,131.83	Yes
7472 - Child Support Lab Expenditures 90%	1,324.80	Yes
7477 - Child Support All Other Expenditure	137,484.06	Yes
7505 - Child Support Non IV-D Activities	1,809.68	Yes
Total For Agency: 67 - Waukesha	171,082.37	
Agency: 68 - Waupaca		
7333 - Medical Support Liability Incentive	2,847.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,757.03	Yes
7472 - Child Support Lab Expenditures 90%	460.80	Yes
7477 - Child Support All Other Expenditure	32,829.89	Yes
Total For Agency: 68 - Waupaca	37,894.72	
Agency: 69 - Waushara		
7333 - Medical Support Liability Incentive	1,381.00	Yes
7469 - Child Support Indirect Cost 66% Fed	1,993.20	Yes
7477 - Child Support All Other Expenditure	12,372.67	Yes
Total For Agency: 69 - Waushara	15,746.87	
Agency: 70 - Winnebago		
7333 - Medical Support Liability Incentive	6,611.00	Yes
7469 - Child Support Indirect Cost 66% Fed	6,640.92	Yes
7472 - Child Support Lab Expenditures 90%	2,332.80	Yes
7477 - Child Support All Other Expenditure	51,519.13	Yes
Total For Agency: 70 - Winnebago	67,103.85	
Agency: 71 - Wood		
7333 - Medical Support Liability Incentive	4,713.00	Yes
7469 - Child Support Indirect Cost 66% Fed	4,956.37	Yes
7472 - Child Support Lab Expenditures 90%	445.50	Yes
7477 - Child Support All Other Expenditure	38,652.82	Yes
7505 - Child Support Non IV-D Activities	174.90	Yes
Total For Agency: 71 - Wood	48,942.59	

Payment Total	2,829,754.92
---------------	--------------